

# Foster Family Home - Deficiency Report

Provider ID: 1-160100

Home Name: Virgilina Cortez, CNA

Review ID: 1-160100-7

99-017 Kauhale Street

Reviewer: Maribel Nakamine

Aiea HI 96701

Begin Date: 10/11/2021

## Foster Family Home Required Certificate [11-800-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

6.d.1- Unannounced recertification inspection conducted.

Deficiency Report issued during CCFFH inspection with a written plan of correction due to [REDACTED] on 11/11/2021.

## Foster Family Home Background Checks [11-800-8]

8.(a)(1) Be subject to criminal history record checks in accordance with section 846-2.7, HRS;

Comment:

8.(a)(1)- CG#3's Ecrim result lapsed on 1/17/2021 and was done on 2/17/2021.

## Foster Family Home Fire Safety [11-800-46]

46.(a) The home shall conduct, document, and maintain a record, in the home, of unannounced fire drills at different times of the day, evening, and night. Fire drills shall be conducted at least monthly under varied conditions and shall include the testing of smoke detectors.

Comment:

46.(a)- No nighttime monthly fire drill conducted.

## Foster Family Home Records [11-800-54]

54.(c)(2) Client's current individual service plan, and when appropriate, a transportation plan approved by the department;

54.(c)(5) Medication schedule checklist;

54.(c)(6) Daily documentation of the provision of services through personal care or skilled nursing daily check list, RN and social worker monitoring flow sheets, client observation sheets, and significant events that may impact the life, health, safety, or welfare of, or the provision of services to the client, including but not limited to adverse events;



Comment:

54.(c)(2)- No signature of Client/POA/OPG for Client #1's Service Plan dated 4/8/2021.

54.(c)(5)- Client #1's Medication Administration Record last signed on 10/9/2021.

54.(c)(6)- Client #1's ADLs/Daily Care Flowsheet was last signed on 10/9/2021.

54.(c)(6)- No Monthly RN Visit/Summary Notes present for the months of July 2020, March 2021, and June 2021 in Client #1's chart.

  
Compliance Manager  
  
Primary Care Giver

Date 10/11/2021  
Date 10/11/2021